

VENDOR PAYMENTS
Human Services
APRIL 2012

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	12,454.86
4 The Kids	Grants and Subsidies	96,801.04
A J Medical Services Inc	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,039.58
A New Beginning Childcare	Grants and Subsidies	9,939.05
A T & T	Communications	69.77
A To Z Marketing Inc	Printing and Duplicating	184.36
A To Z Marketing Inc	Printing and Duplicating	12.80
Aaron Nutritional Services Inc	Grants and Subsidies	39,506.18
Abc Nutritional Program	Grants and Subsidies	529,326.07
Abundant Faith Child Dev Center	Grants and Subsidies	738.37
Academic Urologists At Erlanger	Prof Services Third Party	20.00
Academy For Kidz	Grants and Subsidies	3,150.94
Accurint-Account #1011794	Prof Services Third Party	473.60
Acton Corporation	Prof Services Third Party	220.00
Advanced Learning Academy	Grants and Subsidies	3,898.85
Advanced Orthopedics & Sports Medicine	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,530.99
Alabama Dept Of Public Health	Prof Services Third Party	15.00
Alan R Drake, Md	Prof Services Third Party	20.00
Alex A Fider Md	Prof Services Third Party	60.00
Alice'S Wonderland	Grants and Subsidies	1,908.61
Alisa McCrary	Grants and Subsidies	80.00
All About You Family Medicine	Prof Services Third Party	40.00
All Care Family Practice Inc	Prof Services Third Party	60.00
All My Children Day Care Center	Grants and Subsidies	2,332.81
All My Children Learning Academy Inc	Grants and Subsidies	6,740.73
All My Children Preschool	Grants and Subsidies	6,584.27
Allandale Early Learning Center	Grants and Subsidies	3,088.42
Alliance Physical Therapy LLC	Prof Services Third Party	20.00
Alliscia Williams	Grants and Subsidies	72.00
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	32,822.17
Alpha Reporting Corporation	Prof Services Third Party	375.00
Alton Park Child Development Center	Grants and Subsidies	2,967.78
Alzheimers Lakeway Program Services	Grants and Subsidies	1,339.77
Alzheimers Tennessee Inc	Grants and Subsidies	595.42
Amber Gay	Grants and Subsidies	144.00
Ambrosia Catering	Supplies and Materials	120.00
American Child Care	Grants and Subsidies	11,010.98
American Paper & Twine Co	Supplies and Materials	19,198.30
American Paper & Twine Co	Data Processing	5.85
American Paper & Twine Co	Supplies and Materials	378.52
American Public Human Services Assoc.	Prof Services Third Party	1,400.00
American Senior Care Centers I	Grants and Subsidies	2,154.73
AMG Hillside LLC	Prof Services Third Party	20.00
Amg -Livingston LLC	Prof Services Third Party	20.00
An Array of Charm Girls Summer	Grants and Subsidies	1,934.06
Anand Clinic	Prof Services Third Party	20.00
Anderson County Community	Grants and Subsidies	12,294.38
Anderson County Government	Prof Services Third Party	11,876.00
Anderson County Trustee	Grants and Subsidies	20,512.77
Anesthesia Medical Group Pain Mgmt Pc	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Angel Academy	Grants and Subsidies	2,125.48
Angel Care Learning Centers	Grants and Subsidies	2,276.02
Angela Ali	Grants and Subsidies	35.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	40.00
Apple & Cookies Enrichment Ctr	Grants and Subsidies	2,503.29
Apple Tree Academic Center Inc	Grants and Subsidies	1,549.91
April D Collier	Prof Services Third Party	20.00
Aquis Communications Inc	Communications	3.33
Arc Of Claiborne County	Grants and Subsidies	4,034.82
ARKANSAS VITAL RECORDS	Prof Services Third Party	12.00
Arthritis Associates	Prof Services Third Party	20.00
Asbury Child Enrichment Center	Grants and Subsidies	1,547.43
Associates In Oncology & Hematology	Prof Services Third Party	20.00
AT & T	Communications	4.20
AT & T	Communications	837.57
At & T	Communications	3,164.36
At & T	Communications	52.21
Athens McMinn Family YMCA	Grants and Subsidies	610.28
Athens Regional Medical Center, Llc	Prof Services Third Party	220.00
Atlanta Gas Light Co	Utilities and Fuel	53.37
Avaza Language Services Corp	Prof Services Third Party	41,410.05
B J'S Learning Center	Grants and Subsidies	1,135.76
Baby Zone Child Care Center	Grants and Subsidies	2,074.23
Bank Of Gleason	Data Processing	217.70
Banyan Healthcare & Wellness	Prof Services Third Party	20.00
Baptist Eye Surgeons, Pllc	Prof Services Third Party	20.00
Baptist Hospital, Inc	Prof Services Third Party	2,340.00
Baptist Mem Hosp Union City	Prof Services Third Party	140.00
Baptist Mem Hospital For Women	Prof Services Third Party	2,320.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	220.00
Barnes-Jewish Hospital	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	5,740.00
Bedford County Chancery Court	Prof Services Third Party	4,322.00
Behavioral Health Initiatives Inc	Prof Services Third Party	69,667.00
Ben Lomand Telephone Coop Inc	Communications	1,581.78
Ben Lomand Telephone Co-Op Inc	Communications	70.05
Benton County Electric System	Utilities and Fuel	1,187.96
Benton County General Sessions Clerk	Prof Services Third Party	1,147.00
Benton County Sheriffs Office	Prof Services Third Party	185.00
Best Beginnings	Grants and Subsidies	1,769.55
Beth Johnson	Grants and Subsidies	105.00
Bethlehem Centers Of Nashville	Grants and Subsidies	5,821.06
Beverly Robinson	Grants and Subsidies	36.00
Bilingual Academy	Grants and Subsidies	5,396.69
Bill Black MD	Prof Services Third Party	20.00
Bledsoe Telephone Cooperative Inc	Communications	867.55
Blessed Beginnings Clc	Grants and Subsidies	2,013.46
Blessed Beginnings Learning Academy	Grants and Subsidies	3,664.10
Blooming Pot Childcare	Grants and Subsidies	2,155.82
Blooming Scholars Child Care & Learning	Grants and Subsidies	16,768.90
Blount Co Circuit Court Clk	Prof Services Third Party	658.75
Blount County Community Action Agency	Grants and Subsidies	138,052.82

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Vendor Name	Description	Amount Paid
Blount Memorial Family Care	Prof Services Third Party	20.00
Blount Memorial Hospital Inc	Prof Services Third Party	320.00
Blount Orthopedic Assoc	Prof Services Third Party	20.00
Blue Mountain Medical Associates PC	Prof Services Third Party	20.00
Blue Ridge Neuroscience Center Pc	Prof Services Third Party	20.00
Blue Ridge Pulmonary Med PC	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	3,565.15
Bon Aqua Day Care Of Centerville	Grants and Subsidies	2,445.16
Boone Trail Preschool	Grants and Subsidies	1,401.16
Boone'S Creek Medical Pllc	Prof Services Third Party	20.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	72,436.66
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	5,985.76
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	4,505.42
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	3,341.72
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	13,835.80
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	47,302.40
Boys & Girls Inc I	Grants and Subsidies	7,279.63
Boys And Girls Club Of Scott County	Grants and Subsidies	3,228.48
Boys And Girls Clubs Of Rutherford Co	Grants and Subsidies	10,983.09
Bradford Health Services	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	8,246.15
Bradley Nursery Schools	Grants and Subsidies	2,078.87
Bradley Urgent Care	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	48,770.38
Brandi Greene	Grants and Subsidies	412.04
Brennan'S Foot And Ankle Care	Prof Services Third Party	20.00
Brentwood Court Reporting Services	Prof Services Third Party	268.50
Brian D Jackson Md	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	5,278.12
Bright Beginnings Enrichment Ctr	Grants and Subsidies	23,141.37
Bright Futures Inc	Grants and Subsidies	3,145.41
Brown Chiropractic	Prof Services Third Party	20.00
Brownsville Medical Clinic	Prof Services Third Party	20.00
Buford B Ledbetter Md	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	4,940.79
Building Blocks Learning Center Inc	Grants and Subsidies	3,001.08
Busy Bee Learning Center	Grants and Subsidies	1,607.84
Busy Bees Day Care	Grants and Subsidies	3,527.88
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,442.13
Byrdstown Medical Center	Prof Services Third Party	80.00
Calvary Daycare	Grants and Subsidies	2,059.91
Camden Medical Clinic Inc	Prof Services Third Party	20.00
Camilla Bennett Md	Prof Services Third Party	20.00
Campbell'S Learning Academy	Grants and Subsidies	4,390.74
Capitol City Office Machines	Supplies and Materials	441.39
Cardiac Anesthesia Group	Prof Services Third Party	20.00
Cardiology Consultants Of Jc Pc	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	20.00
Carey Counseling Ctr	Prof Services Third Party	120.00
Carol Preston	Prof Services Third Party	20.00
Carol R Cantrell Md	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	199.55

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Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Juvenile Court	Prof Services Third Party	2,019.00
Carter County Circuit Court Clerk	Prof Services Third Party	1,567.00
Carter County Schools	Grants and Subsidies	11,878.20
Case Management	Prof Services Third Party	20.00
Case Management Inc	Prof Services Third Party	131,832.26
Cdw Government Inc	Data Processing	92.00
Cdw Government Inc	Data Processing	215.00
Centennial Med Ctr	Prof Services Third Party	980.00
Center For Neurological Treatment & Rese	Prof Services Third Party	40.00
Center For Policy Research	Prof Services Third Party	13,796.76
Center For Sight	Prof Services Third Party	20.00
Center For Spine Care	Prof Services Third Party	20.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	60.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	280.00
Centerstone Of Tennessee Inc	Prof Services Third Party	20.00
Central Tennessee Hospital Corp.	Prof Services Third Party	200.00
CenturyLink	Communications	79.43
Centurytel	Communications	1,313.92
Charles Morgan MD	Prof Services Third Party	40.00
Charles R Adcock, Md	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	160.00
Chattanooga Neighborhood Enterprise Inc	Grants and Subsidies	118,933.38
Chattanooga State Community College	Grants and Subsidies	1,887.11
Chattanooga Womens Specialist	Prof Services Third Party	20.00
Cheatham County Chancery Court	Prof Services Third Party	893.00
Cherokee Christian Learning Center	Grants and Subsidies	3,059.46
Cherokee Health System	Prof Services Third Party	80.00
Cherokee Health Systems	Prof Services Third Party	200.00
Cherry Tree Food Program	Grants and Subsidies	175,282.94
Childcare USA Learning Center	Grants and Subsidies	3,823.17
Children & Family Services Inc	Grants and Subsidies	232.56
Children of the Future Learning Acad Inc	Grants and Subsidies	2,190.22
Childrens Center Of Knoxville	Grants and Subsidies	3,649.21
Childrens Choice Learning Centers	Grants and Subsidies	5,256.65
Childrens Corner	Grants and Subsidies	4,213.93
Childrens Discovery Learning Center	Grants and Subsidies	2,758.40
Chosen Generation Academy	Grants and Subsidies	1,387.81
Chota Community Health Service	Prof Services Third Party	40.00
Chota Community Health Services	Prof Services Third Party	20.00
Chris Marasco MD	Prof Services Third Party	40.00
Chris S Sewell Md	Prof Services Third Party	20.00
Christian Chapel Learning Ctr	Grants and Subsidies	2,268.93
Christian Family Medicine	Prof Services Third Party	40.00
Christian Life Child Care Center	Grants and Subsidies	2,594.93
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,544.68
Church Health Center Of Memphis Inc	Grants and Subsidies	20,010.73
Church St U M C Day Care Ctr	Grants and Subsidies	1,034.07
Church Street Lodging Associates LLP	Travel	1,260.00
Cintas Document Management	Prof Services Third Party	11,511.03
Circle of Life Family Medicine	Prof Services Third Party	20.00
Circuit Court	Prof Services Third Party	642.55

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Circuit Court Clerk	Prof Services Third Party	1,133.20
Circuit Court Clerk	Prof Services Third Party	139.00
Circuit Court Clerk	Prof Services Third Party	8,612.50
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	665.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	413.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	1,178.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	770.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	605.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	1,532.70
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,400.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	3,248.10
Circuit Court Clerk Of Scott Co	Prof Services Third Party	5,236.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	74.65
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	114.00
City Of Chattanooga	Grants and Subsidies	153,553.07
City of Clarksville	Utilities and Fuel	489.08
City of Cookeville	Utilities and Fuel	1,319.76
City of Elizabethton	Utilities and Fuel	774.88
City Of Life Corporation	Grants and Subsidies	446.31
Claiborne Co. Juvenile Court	Prof Services Third Party	995.00
Claiborne County Government	Grants and Subsidies	2,805.73
Clarissa Johnson	Grants and Subsidies	148.00
Clarksville-Montgomery County	Grants and Subsidies	37,045.05
Classy Kids Child Care Ctr	Grants and Subsidies	4,376.57
Clay County Clerk And Master	Prof Services Third Party	481.00
Clerk & Master	Prof Services Third Party	653.45
Clerk & Master	Prof Services Third Party	22,996.50
Clerk & Master McMinn County	Prof Services Third Party	553.35
Clerk & Master McNairy County	Prof Services Third Party	342.50
Clerk & Master Office	Prof Services Third Party	800.50
Clerk And Master	Prof Services Third Party	264.30
Clerk And Master	Prof Services Third Party	414.00
Clerk And Master	Prof Services Third Party	90.00
Clerk And Master	Prof Services Third Party	1,273.70
Clerk And Master	Prof Services Third Party	400.00
Clerk And Master	Prof Services Third Party	191.00
Clerk And Master Of Chancery Court	Prof Services Third Party	9,925.85
Clerk And Master Of Chancery Court	Prof Services Third Party	577.00
Clerk And Master Of Gibson County	Prof Services Third Party	58.90
Clerk And Master Of Hickman County	Prof Services Third Party	1,527.40
Clerk And Master-Blount County	Prof Services Third Party	446.33
Clerk Of Law Court For Sullivan County	Prof Services Third Party	306.00
Clerk Of The Chancery Court	Prof Services Third Party	115.00
Cleveland Behavioral Health	Prof Services Third Party	40.00
Cleveland Chiropractic	Prof Services Third Party	60.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	32,537.67
Coalition For Kids Inc	Grants and Subsidies	4,846.28
Cocke County Chancery Court	Prof Services Third Party	962.00
Cocke County Circuit Court	Prof Services Third Party	2,110.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	2,256.05
Coffee County	Prof Services Third Party	13,607.00

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Vendor Name	Description	Amount Paid
Coffee County Child Care Center	Grants and Subsidies	1,728.85
Coffee County Circuit Court Clerk	Prof Services Third Party	363.00
Cognosante LLC	Prof Services Third Party	29,696.00
Collegedale Credit Union	Data Processing	225.00
Color My World Day Care	Grants and Subsidies	1,944.95
Columbia Power and Water Syste	Utilities and Fuel	865.02
Columbia Surgery Group Inc	Prof Services Third Party	20.00
Community Action Services	Grants and Subsidies	7,359.22
Community Care Of Rutherford Co	Grants and Subsidies	906.06
Community Child Care & Referral Serv Inc	Grants and Subsidies	747.49
Community Child Care Inc	Grants and Subsidies	3,886.11
Community Child Care Services, Inc.	Grants and Subsidies	7,609.40
Community Day Care & Learning	Grants and Subsidies	1,229.79
Community Foundation Of Middle Tennessee	Grants and Subsidies	18,440.76
Comprehensive Medical Care Pc	Prof Services Third Party	20.00
Comprehensive Pain Specialists	Prof Services Third Party	180.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	80.00
Consultants In Pain Mgmt	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	600.00
Copeland Medical Services	Prof Services Third Party	20.00
Copy Solutions Llc	Prof Services Third Party	20.00
Cordova Psychiatric Associates	Prof Services Third Party	20.00
Cornerstone Pulmonary Clinic	Prof Services Third Party	20.00
Corporate Security Services	Maint. & Repairs	2,055.10
Cotton Tail Christian Academy	Grants and Subsidies	15,911.02
Counsel on Call of Tennessee Inc	Prof Services Third Party	3,040.00
County of Franklin	Prof Services Third Party	415.00
County Of Rutherford Tn	Grants and Subsidies	1,450.73
Covenant Childcare Development	Grants and Subsidies	3,778.06
Creative Christian Learning Ctr	Grants and Subsidies	2,925.08
Creative Kidz	Grants and Subsidies	5,952.47
Creative Learning Academy	Grants and Subsidies	4,340.93
Creative Learning Ctr	Grants and Subsidies	2,749.45
Creative Minds Learning Academy	Grants and Subsidies	3,773.89
Crockett County Chancery	Prof Services Third Party	171.90
Cuddle Bugs Learning Center	Grants and Subsidies	2,739.94
Cumberland Adult Medicine PLLC	Prof Services Third Party	20.00
Cumberland Child Development Ctr	Grants and Subsidies	1,399.15
Cumberland Co Clerk & Master	Prof Services Third Party	1,316.00
Cumberland Electric Membership	Utilities and Fuel	2,518.28
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Medical Center Inc	Prof Services Third Party	280.00
Cumberland Neurological & Spinal Surgery	Prof Services Third Party	40.00
Cumberland Ob Gyn	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	40.00
Cynthia Newson	Grants and Subsidies	70.00
D Poore Md	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,501.98
Dara Newberry	Grants and Subsidies	140.00
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	4,765.98
Datasheer LLC	Prof Services Third Party	399.95
David Song Dpm	Prof Services Third Party	20.00

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Davidson County Circuit Court Clerk	Prof Services Third Party	10,268.55
Davidson County Health Department	Prof Services Third Party	140.00
Dawn Of Hope Inc	Grants and Subsidies	4,913.69
Daysprings Family Care	Prof Services Third Party	20.00
Dayton Learning Center	Grants and Subsidies	1,301.99
Debo's Juz 4 Kidz Learning Ctr	Grants and Subsidies	4,024.50
Debra Mckenzie Md	Prof Services Third Party	40.00
Decatur County Family Practice	Prof Services Third Party	20.00
Decatur County General Hospital	Prof Services Third Party	20.00
DeKalb County Chancery Court	Prof Services Third Party	340.55
Dekalb Telephone Cooperative Inc	Communications	1,245.51
Dekalb Telephone Cooperative Inc	Communications	36.95
Dell Marketing LP	Data Processing	7,055.85
Delta Clinics Cardiovascular D	Prof Services Third Party	20.00
Delta Human Resource Agency	Grants and Subsidies	46,317.72
Dennis J Leonard Md	Prof Services Third Party	20.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	20.00
Diagnostic Health Knoxville	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	2,469.50
Dickson County Juvenile Court Clerk	Prof Services Third Party	4,100.00
Dickson Medical Associates PC	Prof Services Third Party	120.00
Dickson Orthopaedics	Prof Services Third Party	60.00
Dickson Pain & Wellness PLLC	Prof Services Third Party	40.00
Discovery Health Record Solutions LLC	Prof Services Third Party	220.00
Discovery Lane Learning Ctr	Grants and Subsidies	1,452.05
Discovery Point	Grants and Subsidies	2,804.38
DNA Diagnostics Center	Prof Services Third Party	64,547.00
Doctors Care	Prof Services Third Party	20.00
Dodson Chapel School Age Dcc	Grants and Subsidies	2,244.48
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,494.23
Dominique's Academy	Grants and Subsidies	1,484.76
Donald F Tarr Md	Prof Services Third Party	20.00
Donald Lakatos MD	Prof Services Third Party	20.00
Donald R Barnett Md	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	2,162.60
Doug Dennis	Prof Services Third Party	1,000.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	61,396.92
Dr John Stanton	Prof Services Third Party	20.00
Dr Said Attoussi Inc	Prof Services Third Party	20.00
Dresden Medical Clinic	Prof Services Third Party	40.00
Duck River Electric Cooperativ	Utilities and Fuel	902.32
Dunlap Medical Center	Prof Services Third Party	20.00
Dyer County Chancery Court	Prof Services Third Party	2,696.00
Dyer County General Sessions And	Prof Services Third Party	417.60
Dyersburg Electric	Utilities and Fuel	398.62
Dyersburg Family Clinic	Prof Services Third Party	20.00
Dyersburg Regional Medical Ctr	Prof Services Third Party	260.00
Dyersburg Regional Womens Center	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	1,168.45
Early Learning Tree	Grants and Subsidies	1,569.84
East Tenn Cardiovas Surg Gr Pc	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	641,667.88

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Vendor Name	Description	Amount Paid
East Tennessee Human Resource Agency Inc	Grants and Subsidies	298,188.17
East Tennessee Medical Group	Prof Services Third Party	20.00
East Tennessee Neurology Clinic	Prof Services Third Party	80.00
East Tennessee Primary Care Associates	Prof Services Third Party	20.00
East Tennessee Surgical Group Pc	Prof Services Third Party	20.00
East Tn Colon & Rectal Surgical Assoc	Prof Services Third Party	20.00
East TN Womens Gyn & Gyn Onc	Prof Services Third Party	20.00
Eastside Internal Medicine PC	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,975.72
Electric Power Board of Chatta	Utilities and Fuel	946.14
Elk River Public Utility	Utilities and Fuel	377.22
Emory Valley Center	Grants and Subsidies	1,131.70
Endocrinology Consultants Of E.T.	Prof Services Third Party	20.00
Endocrinology Consultants of East TN	Prof Services Third Party	20.00
Enfants & Others Daycare Center	Grants and Subsidies	641.94
Enrichment Preschool	Grants and Subsidies	1,751.53
E-Oscar-Web	Data Processing	253.20
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,260.00
Erlanger Women'S East	Prof Services Third Party	1,800.00
Erma Fosters Childcare & Tutoring Ctr	Grants and Subsidies	2,404.83
Ernestine Rivers Day Care/Kindergarten	Grants and Subsidies	3,900.65
Esmeraldo D Herrera Md Pc	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	13,843.16
Excellent Performance Ccc	Grants and Subsidies	5,259.88
Express Med Llc	Prof Services Third Party	20.00
Family & Children'S Service	Prof Services Third Party	56,641.36
Family Care Of Middle Tn	Prof Services Third Party	20.00
Family Medical Center	Prof Services Third Party	40.00
Family Medicine PC	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	40.00
Family Resource Agency Inc.	Grants and Subsidies	28,232.55
Fannie Battle Day Home	Grants and Subsidies	5,623.56
Farmers And Merchants Bank	Data Processing	242.23
Fearfully & Wonderfully Made	Grants and Subsidies	1,161.10
Fedex	Communications	18,050.05
Fentress Co Juvenile Clerk	Prof Services Third Party	385.00
Fentress County General Sessions	Prof Services Third Party	450.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	3,116.48
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,493.30
Fireside Daycare	Grants and Subsidies	1,371.38
First Assist	Prof Services Third Party	20.00
First Medical Ob/Gyn	Prof Services Third Party	20.00
First Star Learning Academy	Grants and Subsidies	3,738.11
First Step Christian Daycare	Grants and Subsidies	5,294.56
First Step Day Care II	Grants and Subsidies	6,721.77
First Steps Preschool Inc	Grants and Subsidies	872.85
First Steps, Inc.	Grants and Subsidies	363.55
First Tabernacle Ministries Ccc	Grants and Subsidies	2,278.66
First Tennessee Human Resource Agency	Grants and Subsidies	44,892.61
Florida Office Of Vital Statistics	Prof Services Third Party	9.00
Foot & Ankle Cntrs of Middle TN Inc	Prof Services Third Party	20.00
Foot & Ankle Institute Of Knoxville	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Foothills Childcare & Preschool	Grants and Subsidies	3,751.93
Foothills Podiatry	Prof Services Third Party	20.00
Forrest General Hospital	Prof Services Third Party	20.00
Fort Loudoun Medical Center	Prof Services Third Party	20.00
Fort Sanders Ob & Gyn Group Pc	Prof Services Third Party	20.00
Fort Sanders Perinatal	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	20.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	1,520.00
Fountain Of Hope Community Childcare	Grants and Subsidies	4,239.19
Frances Barnett Md	Prof Services Third Party	40.00
Francis Hawthorn Dpm	Prof Services Third Party	40.00
Franklin County Juvenile Court	Prof Services Third Party	4,065.00
Frayser Family Counseling Center	Prof Services Third Party	20.00
Freds Pharmacy	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	1,894.38
Frist Clinic Family Care	Prof Services Third Party	20.00
Frix Jennings Clinic PC	Prof Services Third Party	20.00
Frontier	Communications	6,719.56
Frontier	Communications	275.70
Frontier Communications Of America	Communications	57.61
Frontier Health	Prof Services Third Party	40.00
Frontier Health Inc	Prof Services Third Party	100.00
Frontier Health/Hancock Co Mental Hlth	Prof Services Third Party	20.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	40.00
Future Generation Learning Center	Grants and Subsidies	6,941.06
Future Leaders Learning Center	Grants and Subsidies	10,445.62
Gabriels Educational Center	Grants and Subsidies	49,891.88
Gallatin Child Care Center Inc	Grants and Subsidies	4,236.43
Gallatin Day Care Center	Grants and Subsidies	4,890.62
Gallatin Dept of Electricity	Utilities and Fuel	1,108.86
Garden Of Discovery Learning Ctr	Grants and Subsidies	1,172.49
Garden Plaza Hotel li	Travel	472.00
Gastrointestinal Assoc Pc	Prof Services Third Party	40.00
Gateway Learning Academy Llc	Grants and Subsidies	5,139.10
Gateway Medical Center	Prof Services Third Party	720.00
General Session Court	Prof Services Third Party	16,192.65
General Session Court-Juvenile	Prof Services Third Party	1,164.50
General Sessions Court	Prof Services Third Party	1,055.00
General Sessions Court	Prof Services Third Party	1,112.00
Getwell Community Clinic LLC	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	1,907.54
Gibson County Chancery Court	Prof Services Third Party	768.50
Gibson County Sheriff Dept	Prof Services Third Party	130.00
Gigi Wood Davis	Prof Services Third Party	20.00
Giles Chancery/Probate Court	Prof Services Third Party	533.00
Giles Co Juvenile Clerk	Prof Services Third Party	730.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	20.00
Giles County Internal Medicine Assoc	Prof Services Third Party	20.00
Ginger Breadhouse House	Grants and Subsidies	5,970.06
Gingerbread Manor Learning Center	Grants and Subsidies	2,413.81
Ginny Tayes	Grants and Subsidies	144.00
Girls Incorporated Of Johnson City	Grants and Subsidies	684.76

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Vendor Name	Description	Amount Paid
Giselle Jenkins	Prof Services Third Party	1,498.21
Good Health Associates	Prof Services Third Party	20.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	33,484.80
Gordonsville Clinic Pllc	Prof Services Third Party	20.00
Grace M Eaton Day Home	Grants and Subsidies	5,410.18
Grainger Co Juvenile Clerk	Prof Services Third Party	1,179.00
Grandmamas House Of Preschool & Child	Grants and Subsidies	6,847.35
Grandmamas House of Ringgold	Grants and Subsidies	4,124.24
Grandma'S Place	Grants and Subsidies	2,241.35
Gray Clinic	Prof Services Third Party	20.00
Greeneville City School System	Grants and Subsidies	120.65
Greg Kersulis Md	Prof Services Third Party	20.00
Grieffy Clinic	Prof Services Third Party	40.00
Guardian Angel Child Development Center	Grants and Subsidies	2,927.20
H & H Medical Records	Prof Services Third Party	840.00
H Bells Child Care Home	Grants and Subsidies	2,187.06
Hamblen County Chancery Court	Prof Services Third Party	2,390.68
Hamblen County Circuit Court Clerk	Prof Services Third Party	1,331.65
Hamblen County Juvenile Clerk	Prof Services Third Party	1,767.95
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	20.00
Hamilton County Chancery Court	Prof Services Third Party	1,047.75
Hamilton County Register Of Deeds	Prof Services Third Party	32.00
Hamilton County Sheriff'S Office	Grants and Subsidies	13,420.91
Hampton Inn	Travel	565.95
Hancock County Clerk & Master	Prof Services Third Party	148.00
Hand Specialty Center	Prof Services Third Party	20.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,851.84
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,684.96
Happy Days Playskool	Grants and Subsidies	1,736.75
Happy Times Ccc	Grants and Subsidies	12,387.82
Happy Times Daycare	Grants and Subsidies	3,259.23
Hardeman County Juvenile Court	Prof Services Third Party	1,721.55
Hardin County	Prof Services Third Party	2,323.65
Hardin Medical Center	Prof Services Third Party	60.00
Harmony Childcare Development	Grants and Subsidies	4,674.85
Hart To Heart Day Care Learn Ctr Ii	Grants and Subsidies	8,656.15
Harton Regional Medical Center	Prof Services Third Party	580.00
Hawkins County Circuit Court	Prof Services Third Party	1,557.55
Hawkins County Clerk & Master	Prof Services Third Party	956.65
Hayes Endocrine & Diabetes Center PC	Prof Services Third Party	60.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
Haywood County Chancery Court	Prof Services Third Party	421.30
Haywood County Juvenile Court	Prof Services Third Party	2,652.90
Haywood County Sheriff Dept	Prof Services Third Party	210.00
Haywood Park Hospital	Prof Services Third Party	20.00
Healing Place Family Medicine Clinic Llc	Prof Services Third Party	40.00
Health Connect America Inc	Prof Services Third Party	20.00
Healthnet Federal Credit Union	Data Processing	250.00
Healthport	Prof Services Third Party	3,575.45
Healthquest	Prof Services Third Party	20.00
Healthstar Physicians PC	Prof Services Third Party	60.00
Healthy Life Clinic	Prof Services Third Party	60.00

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Vendor Name	Description	Amount Paid
Healthy Life Clinic Inc	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	8,470.98
Helping Hands Daycare	Grants and Subsidies	2,866.26
Henderson County Chancery Court	Prof Services Third Party	501.70
Henderson County Juvenile Court	Prof Services Third Party	995.00
Hendersonville Medical Ctr	Prof Services Third Party	300.00
Henry Co Juvenile Court	Prof Services Third Party	3,600.00
Henry County Medical Center	Prof Services Third Party	120.00
Henry County Orthopaedic Surgery	Prof Services Third Party	40.00
Henry Garth Click Atty	Prof Services Third Party	993.75
Heritage Adult Daycare Center	Grants and Subsidies	842.89
Heritage Pre-School	Grants and Subsidies	3,277.17
Hickman County Juvenile Court	Prof Services Third Party	1,505.00
Hickman Medical Clinic	Prof Services Third Party	20.00
Hickman-Fulton Cnty Medical Clinic	Prof Services Third Party	20.00
Highland Rim Economic Corp	Grants and Subsidies	125,789.17
Highland Telephone Cooperative Inc	Communications	1,221.88
Hillside Hospital	Prof Services Third Party	140.00
HMA Fentress Co. General Hospital	Prof Services Third Party	40.00
HMC Physician Services Inc	Prof Services Third Party	20.00
Holiday Inn & Suites Memphis	Travel	558.00
Holiday Inn Express	Travel	1,498.00
Holiday Inn Select	Travel	524.00
Holiness Childcare Enrichment Center	Grants and Subsidies	705.80
Holston Medical Group	Prof Services Third Party	80.00
Holston United Meth.Home For Children In	Grants and Subsidies	5,821.87
Home Away From Home Child Care Ctr	Grants and Subsidies	13,377.82
Homewood Suites	Travel	45,539.00
Hooks-Dimmick Child Care Group	Grants and Subsidies	11,440.62
Hope House Day Care Center, Inc.	Grants and Subsidies	516.51
Hope Of Glory Family Childcare Home	Grants and Subsidies	3,174.32
Hosse & Hosse Safe & Lock Co	Prof Services Third Party	10.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	182.00
Houston County Government	Prof Services Third Party	323.95
Houston County Juvenile Court	Prof Services Third Party	212.00
Hsfo Training	Training	1,000.00
Humphreys County Chancery Court	Prof Services Third Party	745.00
Humphries Co Community Health Ser	Prof Services Third Party	20.00
Humpty Dumpty Preschool	Grants and Subsidies	2,471.48
Hunters Lane Medical	Prof Services Third Party	20.00
HW Neurology Institute LLC	Prof Services Third Party	20.00
ILLINOIS VITAL RECORDS	Prof Services Third Party	15.00
ILLINOIS VITAL RECORDS	Prof Services Third Party	15.00
Imperial Security Inc	Maint. & Repairs	6,365.88
In Loving Arms Child Care Center	Grants and Subsidies	8,655.37
In The Beginning	Grants and Subsidies	1,555.23
Indian Mountain Clinic	Prof Services Third Party	20.00
Interactive Voice Applications Inc	Prof Services Third Party	7,500.00
Internal Medicine Assoc Of Mcminn Co Pc	Prof Services Third Party	20.00
Internal Medicine Associates	Prof Services Third Party	20.00
IOD Incorporated	Prof Services Third Party	860.00
Its All About Kids Childcare	Grants and Subsidies	2,971.23

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Vendor Name	Description	Amount Paid
J Dan Baxter Md	Prof Services Third Party	20.00
J P Knowles Home For The Aged	Grants and Subsidies	19,554.84
J P Morgan Electronic Financial Services	Prof Services Third Party	1,316,891.30
Jack Scariano Jr MD PLLC	Prof Services Third Party	20.00
Jackson Madison Co General Hosp	Prof Services Third Party	3,980.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	193.04
Jackson Surgical Associates	Prof Services Third Party	20.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	240.00
Jackson-Madison County General Hospital	Prof Services Third Party	20.00
Jai Jais Learning Resource Center	Grants and Subsidies	1,130.54
James B Durkin Md	Prof Services Third Party	20.00
James R Thurman Dds	Prof Services Third Party	20.00
Jamestown Hma Physician Manage	Prof Services Third Party	20.00
Jamestown Internal Medicine	Prof Services Third Party	60.00
JCDC/JCHA Partners for Health	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	2,710.00
Jeffery Scott Herman LPC SPE	Prof Services Third Party	20.00
Jellico Community Hospital	Prof Services Third Party	40.00
Jessie Mahan Centers Inc	Grants and Subsidies	6,149.06
Joey S Hensley Md	Prof Services Third Party	20.00
John D Lay Md	Prof Services Third Party	20.00
John Lawson Surgical Group	Prof Services Third Party	20.00
John Nwofia Md	Prof Services Third Party	40.00
Johnson Chiropractic Clinic	Prof Services Third Party	20.00
Johnson City Eye Clinic, Pc	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	472.72
Johnson City Juvenile Court	Prof Services Third Party	840.00
Johnson City Medical Center	Prof Services Third Party	320.00
Johnson Co Juvenile Clerk	Prof Services Third Party	2,550.00
Johnson County Chancery Court	Prof Services Third Party	401.00
Jonathan Allred Md	Prof Services Third Party	20.00
Joseph Kennedy Md	Prof Services Third Party	20.00
Joshuas Learning Tree Inc	Grants and Subsidies	1,243.38
Joyce Albright Day Care Center	Grants and Subsidies	945.72
Joyland Daycare & Learning Center	Grants and Subsidies	5,423.23
Juanita Mitchell	Grants and Subsidies	35.00
Judith Wright	Grants and Subsidies	36.00
Judy Carol Bowling	Grants and Subsidies	2,673.80
Jung T Park Md	Prof Services Third Party	40.00
Just for Kids II LLC	Grants and Subsidies	2,399.60
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	2,566.14
Juvenile Court	Prof Services Third Party	3,838.50
Juvenile Court Clerk	Prof Services Third Party	5,972.50
Juvenile Court Clerk	Prof Services Third Party	1,520.23
Juvenile Court Clerk'S Office	Grants and Subsidies	55,831.72
Juvenile Court Knox County	Prof Services Third Party	33,134.71
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	36,305.17
Kadazza Kids Learning Academy	Grants and Subsidies	4,704.59
Kandy Kastle 2nd Generation	Grants and Subsidies	10,773.67
Karamu Nutrition Program	Grants and Subsidies	505,217.45
KARE Enrichment Center	Grants and Subsidies	20,353.79
Karen E Fleenor	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Karen'S Daycare	Grants and Subsidies	484.15
Katherine B Ware-Barlow	Grants and Subsidies	8,500.10
Kemberton Records Management LLC	Prof Services Third Party	80.00
Kena Coleman	Grants and Subsidies	2,327.35
Kenneth J Phelps & Associates	Prof Services Third Party	20.00
Kid Kountry Learning Center	Grants and Subsidies	18,387.77
Kiddie Kare II Day Care Center	Grants and Subsidies	897.71
Kiddie Kingdom Daycare	Grants and Subsidies	3,823.55
Kiddie Kingdom Learning Center	Grants and Subsidies	13,141.01
Kiddie Kollege Child Care Center	Grants and Subsidies	9,950.82
Kiddieland Day Nursery	Grants and Subsidies	9,267.37
Kiddin Around Child Care Ctr	Grants and Subsidies	1,629.00
Kid'S 1st Kiddie Kollege	Grants and Subsidies	4,020.06
Kids First Enrichment Center	Grants and Subsidies	21,028.96
Kids First, Inc.	Grants and Subsidies	6,014.64
Kids Korner Daycare	Grants and Subsidies	2,011.53
Kids Korner Learning & Development	Grants and Subsidies	3,078.37
Kids Land Child Care	Grants and Subsidies	1,645.51
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,292.00
Kids Palace Child Development Center	Grants and Subsidies	2,521.78
Kids Place Inc	Grants and Subsidies	3,895.98
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	1,953.14
Kids School Inc	Grants and Subsidies	6,426.95
Kids Stop Daycare	Grants and Subsidies	4,533.78
Kids World Academy	Grants and Subsidies	2,093.27
Kids World Child Care	Grants and Subsidies	13,118.06
Kidsland Child Care Center	Grants and Subsidies	1,224.44
Kidz Kastle Child Care Center Inc	Grants and Subsidies	2,031.11
Kidzone Childcare Center	Grants and Subsidies	1,092.86
Kimberly Wise	Grants and Subsidies	29.00
Kimmys Christian Academy LLC	Grants and Subsidies	1,469.57
King Family Medical	Prof Services Third Party	40.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	10,473.84
Kings And Queens Daycare Center Inc	Grants and Subsidies	11,585.52
Kings Daughters Day Care	Grants and Subsidies	4,369.53
Kingsport Child Development Center	Grants and Subsidies	5,326.73
Knight Arnold Academy	Grants and Subsidies	4,528.05
Knowledge Learning Corporation	Grants and Subsidies	56,122.14
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,509.65
Knox County Community Action Committee	Grants and Subsidies	17,018.86
Knox County Health Dept	Prof Services Third Party	100.00
Knox County Sheriffs Office	Grants and Subsidies	14,604.28
Knoxville Center of the Deaf	Prof Services Third Party	438.98
Knoxville Heart Group Inc	Prof Services Third Party	20.00
Knoxville Neonatal Associates	Prof Services Third Party	40.00
Knoxville Neurology Clinic	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	2,409.86
Kristel Rush MD	Prof Services Third Party	20.00
Kuddles For Kids	Grants and Subsidies	2,665.23
Ky. Lake Urology Clinic Pc	Prof Services Third Party	20.00
L B J & C Development Corp	Grants and Subsidies	97,721.53
L-1 Enrollment Services	Prof Services Third Party	182,640.00

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Vendor Name	Description	Amount Paid
Lagoshen Child Care Learning Center	Grants and Subsidies	1,674.21
Lakeisha Jackson	Grants and Subsidies	144.00
Lakeside Behavioral Health	Prof Services Third Party	40.00
Lakeside Behavioral Health System	Prof Services Third Party	20.00
Lakeway Achievement Center	Grants and Subsidies	6,824.35
Lakeway Ear Nose & Throat	Prof Services Third Party	20.00
Lakeway Phy Therapy Outpatient	Prof Services Third Party	20.00
Lakeway Regional Hospital	Prof Services Third Party	200.00
Latara Blakemore	Grants and Subsidies	80.00
Lauderdale County Juvenile Court	Prof Services Third Party	2,297.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	40.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	1,489.00
Lawrence County Government	Grants and Subsidies	2,884.94
Lchc Child Care Svcs	Grants and Subsidies	14,432.83
Leaders Credit Union	Data Processing	50.00
Leaps And Bounds Learning Center	Grants and Subsidies	948.88
Learn & Play Child Care Center	Grants and Subsidies	1,780.64
Learning Block Daycare Pr	Grants and Subsidies	24,918.32
Learning Block Nutrition Services	Grants and Subsidies	8,222.32
LeConte Medical Center	Prof Services Third Party	580.00
Lee County Behavioral Health	Prof Services Third Party	60.00
Legacy Preparatory Academy	Grants and Subsidies	4,230.24
Legal Aid Of East Tennessee	Prof Services Third Party	4,812.27
Lensgraf Clinic	Prof Services Third Party	60.00
Leslie Thompson	Grants and Subsidies	120.00
Lewis Co Juvenile Clerk	Prof Services Third Party	450.00
Lewis County Clerk And Master	Prof Services Third Party	1,081.05
Liberty Communications Inc	Supplies and Materials	796.00
Liberty Medical Clinic	Prof Services Third Party	20.00
Lifecare Family Svcs	Prof Services Third Party	20.00
Lifesigns	Prof Services Third Party	20.00
Lifespan Clinic	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	100.00
Lil Angels Comm Daycare	Grants and Subsidies	1,380.03
Lil Britches Learning Center	Grants and Subsidies	2,990.63
Lil Punkin Childcare	Grants and Subsidies	1,714.94
Lincoln County Clerk And Master	Prof Services Third Party	1,414.30
Lincoln Medical Center	Prof Services Third Party	120.00
Lincoln Perez	Prof Services Third Party	228.20
Linda A Wren	Grants and Subsidies	948.88
Lindsey Richards	Grants and Subsidies	70.00
Lisa Shaw	Grants and Subsidies	3,062.52
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,022.99
Little House Enrichment	Grants and Subsidies	3,495.82
Little Kiddies Learning Ctr	Grants and Subsidies	5,282.83
Little Lamb Child Care Center	Grants and Subsidies	3,979.55
Little Lambs Child Care Center	Grants and Subsidies	5,462.11
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,914.99
Little People'S Academy Inc	Grants and Subsidies	1,708.88
Little Pow Wow, Inc	Grants and Subsidies	4,172.77
Little Rascals	Grants and Subsidies	2,638.88
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	7,635.06

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Vendor Name	Description	Amount Paid
Little Shepherd Childcare Inc	Grants and Subsidies	3,706.69
Little Stars	Grants and Subsidies	936.92
Livingston Family Healthcare LLC	Prof Services Third Party	20.00
Livingston Orthopaedic Clinic	Prof Services Third Party	20.00
Livingston Regional Hospital	Prof Services Third Party	80.00
Livingston Surgical Associates	Prof Services Third Party	20.00
Lori Shepherd	Grants and Subsidies	140.00
Loudon Co Circuit Clerk	Prof Services Third Party	2,670.00
Loudon County Chancery Court	Prof Services Third Party	321.55
Louise Learning Tree Daycare Ctr	Grants and Subsidies	2,812.14
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,250.11
Love Development Too C D C	Grants and Subsidies	4,826.53
Lowenstein House	Grants and Subsidies	6,810.14
Lung Consultants PLLC	Prof Services Third Party	20.00
Lupe Reagan	Prof Services Third Party	506.92
Lutheran Learning Dcc	Grants and Subsidies	1,592.34
Lynette Roberts	Grants and Subsidies	97.00
Lynns Pharmacy Inc	Prof Services Third Party	20.00
M C Outreach Learning Center	Grants and Subsidies	7,378.57
Macon County Circuit Court Clerk	Prof Services Third Party	245.00
Macon County Clerk & Master	Prof Services Third Party	85.00
Madison Clinic Corp	Prof Services Third Party	20.00
Madison County Chancery Court	Prof Services Third Party	299.25
Madison County Juvenile Court	Prof Services Third Party	13,220.00
Madison Family Practice	Prof Services Third Party	20.00
Magic Jack LP	Communications	292.74
Manchester Family Medicine	Prof Services Third Party	40.00
Marianela F Rowell	Prof Services Third Party	20.00
Marion County	Prof Services Third Party	3,050.67
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	2,729.00
Martha OBryan Center Inc	Grants and Subsidies	3,274.08
Martha O'Bryan Center Inc	Grants and Subsidies	9,676.62
Martha'S Learning Enrichment Center	Grants and Subsidies	947.55
Martin Housing Authority	Grants and Subsidies	535.04
Mary Ann Lawrence	Grants and Subsidies	11,950.00
Maternal/Fetal Group	Prof Services Third Party	20.00
Matthew Schantz Md	Prof Services Third Party	20.00
Matthew Walker Comp Health Ctr	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	40.00
Maury County	Prof Services Third Party	5,638.00
Maury Regional Medical Ctr	Prof Services Third Party	680.00
Maximus Human Services Inc	Prof Services Third Party	1,392,401.61
McKenzie Medical Center	Prof Services Third Party	220.00
Mckenzie Regional Hospital	Prof Services Third Party	340.00
Mcnaury Clinic Corp	Prof Services Third Party	20.00
Mcnaury Regional Hospital	Prof Services Third Party	20.00
Mcneilly Center For Children	Grants and Subsidies	29,625.53
MECCA Campus School Inc	Grants and Subsidies	21,276.25
Media Recovery	Data Processing	210.60
Medical Care PLLC	Prof Services Third Party	60.00
Medical Center	Prof Services Third Party	20.00
Medical Education Assistance	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Medical Necessities	Prof Services Third Party	20.00
Medical Specialists Of Knoxville	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	1,024.32
Medi-Copy Services Inc	Prof Services Third Party	606.98
Medline Industries Holding LP	Supplies and Materials	31.01
Medline Industries Holding LP	Data Processing	21.99
Medscan	Prof Services Third Party	60.00
Medsouth Healthcare	Prof Services Third Party	40.00
Megs Playhouse And Preschool	Grants and Subsidies	13,858.94
Meigs County Gen Session Clerk	Prof Services Third Party	57.00
Melissa McCall	Grants and Subsidies	70.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,500.00
Memphis Best Suites Of America	Travel	139.98
Memphis City Schools	Grants and Subsidies	229,573.45
Memphis Heritage Christian School	Grants and Subsidies	3,688.39
Memphis Neurology Pllc	Prof Services Third Party	40.00
Memphis Ywca	Grants and Subsidies	4,294.87
Mental Health Cooperative Inc	Prof Services Third Party	340.00
Mercy Ministries Childcare	Grants and Subsidies	1,504.82
Merryland Child Care Center	Grants and Subsidies	2,220.46
Methodist Healthcare-South	Prof Services Third Party	600.00
Methodist Hosp Germantown	Prof Services Third Party	1,180.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	280.00
Metro Nashville & Davidson County	Grants and Subsidies	1,151,626.70
Metro Social Services	Grants and Subsidies	53,713.34
Metropolitan Action Commission	Grants and Subsidies	110,330.97
Metropolitan Development And Housing	Grants and Subsidies	220,329.25
Michael A Chavin Md	Prof Services Third Party	20.00
Michael Dunn Center Inc	Grants and Subsidies	2,242.20
Michael Tepedino MD	Prof Services Third Party	20.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	64,292.33
Mid East Community Act Agency	Grants and Subsidies	19,342.74
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid-Cumberland CAA	Grants and Subsidies	329,524.51
Middle Tenn State University	Grants and Subsidies	988.27
Middle Tennessee Endocrinology Clinic	Prof Services Third Party	20.00
Middle Tennessee Internal Medicine Assoc	Prof Services Third Party	20.00
Middle Tennessee Medical Center	Prof Services Third Party	2,000.00
Middle Tennessee Urology	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	28,960.57
Middle TN Eye Associates Of Cookeville	Prof Services Third Party	20.00
Midsouth Medical Center	Prof Services Third Party	20.00
Mid-South Surgeons, Pllc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,794.40
Milestone Physical Therapy Center	Prof Services Third Party	20.00
Millington Child Development Center	Grants and Subsidies	3,702.19
Mini Rockstars Child Care Center	Grants and Subsidies	6,904.98
Miss Lisas Preschool Inc	Grants and Subsidies	970.97
Miss Patsys Inc	Grants and Subsidies	3,574.04
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Monica D Woods	Grants and Subsidies	2,777.84
Monroe County Sheriffs Dept	Prof Services Third Party	557.50

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Vendor Name	Description	Amount Paid
Monster Inc	Prof Services Third Party	240.00
Montgomery Co. Juvenile Court	Prof Services Third Party	10,100.45
Montgomery County Courts Center	Prof Services Third Party	770.00
Montgomery Village Child Development Ctr	Grants and Subsidies	4,672.28
Moore Co Juvenile Clerk	Prof Services Third Party	74.00
Moore County Chancery Court	Prof Services Third Party	35.00
Moore Family Medical	Prof Services Third Party	40.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	543.85
Morgan Co Juvenile Clerk	Prof Services Third Party	175.00
Morgan County Circuit	Prof Services Third Party	210.00
Morristown Hamblen Hosp	Prof Services Third Party	500.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	4,859.94
Mother Goose Day Care Center	Grants and Subsidies	1,049.65
Mountain States Health Alliance	Prof Services Third Party	360.00
Mountain States Health Alliance, Inc	Prof Services Third Party	420.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	21,679.78
Mrs Dianna'S Place	Grants and Subsidies	1,123.47
Ms Jan'S Daycare	Grants and Subsidies	543.70
Ms Lindas Daycare	Grants and Subsidies	1,010.00
Ms Menza'S Daycare	Grants and Subsidies	9,152.81
Ms Ts Smallworld	Grants and Subsidies	1,297.63
MSMG CVT KPT	Prof Services Third Party	20.00
MSMG Fp Im Kpt	Prof Services Third Party	20.00
MSMG Neurosurgery	Prof Services Third Party	40.00
MSMG Ob Gyn Kpt B	Prof Services Third Party	40.00
Mt Carmel Daycare Center	Grants and Subsidies	1,387.87
Mt Vernon Childcare Center	Grants and Subsidies	5,965.58
Murfreesboro Electric Departme	Utilities and Fuel	568.75
Murfreesboro Water and Sewer D	Utilities and Fuel	123.32
Murray Guard Inc	Maint. & Repairs	1,788.16
Nashville Gas	Utilities and Fuel	1,083.30
Nashville Gastro Consulting PL	Prof Services Third Party	20.00
Nashville Gastrointestinal Specialists	Prof Services Third Party	20.00
Nashville General Hospital At Meharry	Prof Services Third Party	360.00
Nashville Office Interiors	Maint. & Repairs	450.00
Nashville Office Interiors	Prof Services Third Party	1,783.43
Nashville Office Interiors	Supplies and Materials	940.24
Nashville Pain Center	Prof Services Third Party	40.00
Natasha Theriot	Grants and Subsidies	35.00
National Assn. Of H.S.F.O.	Prof Services Third Party	1,000.00
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,693.00
Ncsea	Prof Services Third Party	3,000.00
NE Tennessee Associate Neurology	Prof Services Third Party	100.00
NEADA	Prof Services Third Party	3,700.00
Nephrology Associates Pc	Prof Services Third Party	20.00
NES	Utilities and Fuel	1,696.79
Neurology Clinic	Prof Services Third Party	20.00
Neurology Specialists of Middle TN	Prof Services Third Party	20.00
Neurology/Rehabilitation Services, Llc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	100.00
Neurosurgical Associates	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Neurosurgical Associates	Prof Services Third Party	20.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	3,292.88
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	10,455.79
New Harvest First Step Child Care	Grants and Subsidies	3,482.90
New Hope Day Care Center	Grants and Subsidies	1,064.77
New Hope Learning Center Inc	Grants and Subsidies	3,761.60
NEW JERSEY VITAL RECORDS	Prof Services Third Party	25.00
New Life Learning Academy #4	Grants and Subsidies	8,018.19
New Providence UMC CDC	Grants and Subsidies	1,737.62
New Tyler Dcc	Grants and Subsidies	3,265.28
New Vision Inc	Grants and Subsidies	513.00
New York State Dept of Health	Prof Services Third Party	30.00
NEW YORK VITAL RECORDS	Prof Services Third Party	30.00
Newport Medical Center	Prof Services Third Party	60.00
Nicholas E Simons	Prof Services Third Party	1,200.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	40.00
North Central Telephone Cooperative Inc	Communications	673.27
North Jackson Family Clinic	Prof Services Third Party	20.00
North Star Club House Llc	Grants and Subsidies	2,962.02
Northcrest Center for Womens H	Prof Services Third Party	20.00
Northcrest Medical Center	Prof Services Third Party	360.00
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northside Learning Center	Grants and Subsidies	1,304.55
Northwest Tennessee Economic Dev Council	Grants and Subsidies	236,882.10
Nova Counseling	Prof Services Third Party	20.00
Oak Ridge Schools	Grants and Subsidies	296.65
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	20.00
Obion County Chancery Court	Prof Services Third Party	1,012.00
Obion County Juvenile Court	Prof Services Third Party	464.50
Obion County Sheriffs Dept	Prof Services Third Party	60.00
Obion County Sheriff's Dept	Prof Services Third Party	40.00
Océ Imagistics Inc	Rentals and Insurance	704.46
OKLAHOMA VITAL RECORDS	Prof Services Third Party	15.00
One Stop Medical LLC	Prof Services Third Party	40.00
O'Neill'S Kidz Academy	Grants and Subsidies	1,159.15
Optimum Internal Medicine & Pediatrics	Prof Services Third Party	20.00
Orange Grove Center Inc	Grants and Subsidies	12,010.03
Orthonow PLLC	Prof Services Third Party	20.00
OrthoTennessee PC	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	157,338.69
Over The Rainbow Child Development Ctr	Grants and Subsidies	3,327.57
Overton County Tn Clerk And Master	Prof Services Third Party	665.00
P H P Learning Center	Grants and Subsidies	5,127.06
P T Company Inc	Prof Services Third Party	40.00
Pacer Service Center	Prof Services Third Party	11.12
Pacesetters Inc	Grants and Subsidies	2,631.23
Pain Consultants Of East Tennessee	Prof Services Third Party	20.00
Pamela R Farmer	Prof Services Third Party	189.00
Paris Board of Public Utilitie	Utilities and Fuel	901.55
Paris Henry County Clinic, S.C.	Prof Services Third Party	20.00
Paris Surgical Specialists	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Park Center East	Prof Services Third Party	20.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	800.00
Parkwest Medical Center	Prof Services Third Party	220.00
Partners For Children	Grants and Subsidies	3,356.08
Partnership For Families, Children & Adu	Grants and Subsidies	12,462.94
Patti Gibson	Prof Services Third Party	56.00
Paul Scates Md Pc Family Medicine	Prof Services Third Party	20.00
Pediatrics To Parents	Prof Services Third Party	20.00
Peoples Telephone Co Inc	Communications	208.75
Perkins Drugs	Prof Services Third Party	20.00
Perry County Chancery Court	Prof Services Third Party	8.00
Personal Growth & Learning Ctr	Prof Services Third Party	20.00
Phoenix Neurosurgery Pllc	Prof Services Third Party	20.00
Physical Therapy Associates	Prof Services Third Party	20.00
Physical Therapy Of Dyersburg	Prof Services Third Party	20.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,688.29
Pitney Bowes	Communications	250,000.00
Pitney Bowes Inc	Communications	5,295.42
Pitney Bowes Inc	Supplies and Materials	907.63
Policy Studies Inc	Prof Services Third Party	2,515,344.64
Pomeroy It Solutions Sales Co Inc	Data Processing	4,146.70
Porter Leath Childrens Home	Grants and Subsidies	107,887.79
Postmaster	Communications	1,374.00
Precious Angels Child Care	Grants and Subsidies	3,566.73
Precious Children Learning Ctr	Grants and Subsidies	541.61
Premier Internal Medicine of Giles Cnty	Prof Services Third Party	80.00
Premier Kids Enrichment Center	Grants and Subsidies	24,878.23
Premier Orthopaedics & Sp	Prof Services Third Party	20.00
Price Eyecare & Optical	Prof Services Third Party	20.00
Primary Care Chiropractic	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	14,464.10
Prime Time Daycare & Enrichment Center	Grants and Subsidies	4,395.83
Prince And Princess Day Care Center	Grants and Subsidies	5,670.30
Prodigal Primary Care	Prof Services Third Party	40.00
Professional Care Services of West Tn In	Prof Services Third Party	20.00
Professional Counsel	Prof Services Third Party	20.00
Professional Counseling Center	Prof Services Third Party	20.00
Project Return Inc	Grants and Subsidies	36,538.87
Promise Land Preschool	Grants and Subsidies	4,646.79
Promises Too	Grants and Subsidies	2,533.27
Prompt Family Care	Prof Services Third Party	20.00
Providence Early Learning Academy	Grants and Subsidies	2,355.11
Pulaski Electric, Water and Ga	Utilities and Fuel	800.71
Pulaski Physical Therapy	Prof Services Third Party	20.00
Pulmonary Assoc Of East Tn PC	Prof Services Third Party	20.00
Pulmonary Medicine	Prof Services Third Party	20.00
Pulmonary Medicine Clinic	Prof Services Third Party	20.00
Putnam County CASA-UCHRA	Grants and Subsidies	104,896.79
Putnam County Chancery Court	Prof Services Third Party	78.00
Putnam County Circuit Court Clerk	Prof Services Third Party	887.00

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Vendor Name	Description	Amount Paid
Putnam County Juvenile Court Clerk	Prof Services Third Party	141.00
Quality Aluminum Inc	Prof Services Third Party	1,943.50
Quality Inn Exit 4	Travel	231.00
Quality Med Pro	Prof Services Third Party	20.00
Quinco Community Mental Health Center	Prof Services Third Party	20.00
Quinco Mental Health	Prof Services Third Party	20.00
Quinco Mental Health Center	Prof Services Third Party	40.00
Rachel Vandiver	Grants and Subsidies	70.00
Radisson Hotel Opryland	Prof Services Third Party	2,107.80
Radisson Hotel Opryland	Rentals and Insurance	490.00
Rainbow Kidz Learning Center	Grants and Subsidies	25,371.65
Raleigh Community Christian Cc Ctr	Grants and Subsidies	639.82
Rama Medical Group	Prof Services Third Party	20.00
Randy Edwards	Prof Services Third Party	5,607.00
Rapid Care Clinic	Prof Services Third Party	20.00
Rapid Care LLC	Prof Services Third Party	60.00
Rapid Care Llc	Prof Services Third Party	20.00
Reach Higher Educare	Grants and Subsidies	1,469.48
REAL Hope Youth Center	Grants and Subsidies	327.56
Rebecca L. Halperin Md	Prof Services Third Party	20.00
Record Results Llc	Prof Services Third Party	100.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	5,611.60
Redden Total Therapy South LLC	Prof Services Third Party	20.00
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,796.95
Regina Chadwell	Grants and Subsidies	4,927.18
Regional Hospital Of Jackson	Prof Services Third Party	340.00
Regional Medical Center At Memphis	Prof Services Third Party	1,960.00
Regional Neurology Associates	Prof Services Third Party	20.00
Regional Neurosurgery PC	Prof Services Third Party	20.00
Renewal House Inc	Prof Services Third Party	15,086.81
Results Physiotherapy	Prof Services Third Party	20.00
Retina Consultants of Nashville	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	2,728.86
Richard Greene Md	Prof Services Third Party	20.00
Richard A Dorris	Prof Services Third Party	700.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,322.42
RightCare	Prof Services Third Party	20.00
Rise Foundation Inc	Grants and Subsidies	46,321.61
Rise Up!	Grants and Subsidies	5,192.22
Rishi K Saxena Md Pc	Prof Services Third Party	20.00
Rising Stars Academy Llc	Grants and Subsidies	1,904.58
Riverview Kansas Day Care Ctr	Grants and Subsidies	16,992.91
Roane County Chancery Court	Prof Services Third Party	1,131.00
Robertson Co Circuit Court Cle	Prof Services Third Party	1,190.15
Robertson County Chancery Court	Prof Services Third Party	995.25
Rolling Hills Hospital	Prof Services Third Party	40.00
Ronald W Hunter Md Pc	Prof Services Third Party	20.00
Rosedale Baptist Child Care	Grants and Subsidies	4,609.33
Royal Clinic PC	Prof Services Third Party	40.00
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	20.00
Rural Health Services Consortium Inc	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Rural Hlth Svc Consortium	Prof Services Third Party	180.00
Rural Medical Services Inc	Prof Services Third Party	60.00
Sadik Yesil MD	Prof Services Third Party	20.00
Sadik Yesil Md	Prof Services Third Party	40.00
Saint Francis Hospital	Prof Services Third Party	1,200.00
Samson Orusa Md	Prof Services Third Party	20.00
San'S Kiddie Kastle	Grants and Subsidies	3,455.18
Savannah Medical Ctr	Prof Services Third Party	20.00
Scott Appalachian Industries	Grants and Subsidies	2,664.52
Scott County Hospital	Prof Services Third Party	320.00
Seedco	Grants and Subsidies	22,303.92
Sequatchie Valley Planning & Development	Grants and Subsidies	21,952.60
Seven Springs Orthopedics & Spts Med	Prof Services Third Party	20.00
Sevier County Clerk	Prof Services Third Party	37.00
Sevier County Juvenile Court	Prof Services Third Party	296.00
Shades Of Development	Grants and Subsidies	2,889.52
Shaunda Dunn	Grants and Subsidies	4,417.98
Shelby Co Head Start Inc	Grants and Subsidies	145,456.80
Shelby Co Juvenile Court Clerk'S Office	Prof Services Third Party	45,761.94
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	19,743.02
Shelby County Circuit Court Clerk	Prof Services Third Party	2,479.60
Shelby County Register of Deed	Prof Services Third Party	24.00
Shepherd'S Little Flock	Grants and Subsidies	1,709.61
Sherry Parker	Grants and Subsidies	155.00
Signal Centers Inc	Grants and Subsidies	653,821.96
Siskin Children'S Institute	Grants and Subsidies	4,364.39
Small Steps Childrens Academy	Grants and Subsidies	2,012.70
Small World Day Care	Grants and Subsidies	5,307.41
Smith County Clerk & Master	Prof Services Third Party	231.00
Smith County Community Child Care Center	Grants and Subsidies	3,789.59
Smyrna Public Utilities	Utilities and Fuel	509.81
Smyrna Public Utilities	Utilities and Fuel	299.28
Smyrna Public Utilities	Utilities and Fuel	146.21
Smyrna Public Utilities	Utilities and Fuel	530.83
Smyrna Public Utilities	Utilities and Fuel	41.91
Smyrna Public Utilities	Utilities and Fuel	96.51
Smyrna Public Utilities	Utilities and Fuel	231.92
Smyrna Public Utilities	Utilities and Fuel	972.07
Smyrna Public Utilities	Utilities and Fuel	78.31
Smyrna Public Utilities	Utilities and Fuel	8,700.50
Smyrna Public Utilities	Utilities and Fuel	313.94
Smyrna Public Utilities	Utilities and Fuel	143.04
Smyrna Public Utilities	Utilities and Fuel	439.79
Smyrna Public Utilities	Utilities and Fuel	189.14
SOFHA Walk in Clinic	Prof Services Third Party	20.00
Sonya Slaughter Helm	Prof Services Third Party	3,765.00
Source Solution LLC	Prof Services Third Party	40.00
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Central Human Resource Agency	Grants and Subsidies	221,697.51
South Parkway E Kiddie Learning Center	Grants and Subsidies	12,742.09
South Street Community Center	Grants and Subsidies	3,520.83
Southeast Mental Health Center Inc	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Southeast Tn Human Resource Agency	Grants and Subsidies	163,138.13
Southern Ave Charter School Of Academic	Grants and Subsidies	6,311.80
Southern Tennessee Internal Medicine PLL	Prof Services Third Party	20.00
Southern Trophy House Inc	Printing and Duplicating	15.00
Southminster Child Care	Grants and Subsidies	156.18
Southstreet Family Medical Ctr	Prof Services Third Party	40.00
Southwest Human Resource Agency	Grants and Subsidies	83,063.88
Southwest Tennessee Community College	Grants and Subsidies	6,087.11
Springhill Day Care Center	Grants and Subsidies	2,134.38
SpringHill Suites	Travel	1,284.00
Springhill Suites By Marriott	Travel	2,782.00
SpringHill Suites Nashville Airport	Travel	321.00
St Jude M B Church/Day Care	Grants and Subsidies	1,991.88
St Luke Learning Center	Grants and Subsidies	3,836.99
St Lukes Community House	Grants and Subsidies	5,912.96
St Mary Villa Day Care Center	Grants and Subsidies	8,813.72
Stacie Worth	Grants and Subsidies	35.00
Staples Technology Solutions	Data Processing	41,210.95
Staples Technology Solutions	Data Processing	421.94
State Of Rhode Island	Prof Services Third Party	6,243.00
Staybridge Suites	Travel	940.00
Stay-N-Play Learning Preschool	Grants and Subsidies	1,471.55
Stepping Stone Academy (Base of TN)	Grants and Subsidies	3,437.37
Stepping Stones Childcare Preschool	Grants and Subsidies	4,715.76
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,655.11
Stepping Stones North	Grants and Subsidies	2,925.98
Stevenson Medical Center PC	Prof Services Third Party	40.00
Stewart County Clerk And Master	Prof Services Third Party	799.55
Stewart County Government	Grants and Subsidies	509.96
Stewart Mental Health	Prof Services Third Party	20.00
Stone Mountain Health Services	Prof Services Third Party	20.00
Stonecrest Medical Center	Prof Services Third Party	480.00
Stubbs Medical Center	Prof Services Third Party	40.00
Stubbs Medical Center Pllc	Prof Services Third Party	20.00
Sugar And Spice Academy	Grants and Subsidies	1,076.76
Sugar Babies Christian	Grants and Subsidies	7,614.19
Sullivan And Bailey	Prof Services Third Party	20.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,190.00
Sullivan County Clerk & Master	Prof Services Third Party	432.00
Sullivan County Health Dept	Prof Services Third Party	60.00
Summit Medical Group	Prof Services Third Party	80.00
Summit Medical Group At Farragut	Prof Services Third Party	20.00
Summitt Medical Center	Prof Services Third Party	480.00
Summitt Medical Group	Prof Services Third Party	20.00
Sumner County Chancery Court	Prof Services Third Party	989.85
Sundale Preschool	Grants and Subsidies	4,090.81
Sunshine Playschool And Kids Club	Grants and Subsidies	1,960.30
Super Advantage Investigations	Prof Services Third Party	4,440.00
Super Kids Child Care Center	Grants and Subsidies	2,589.62
Surgical Assoc Of Kingsport	Prof Services Third Party	20.00
Surgical Associates Of Martin	Prof Services Third Party	40.00
Surgical Associates Pc	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Surgical Group Of Johnson	Prof Services Third Party	20.00
Surgical Specialists Pllc	Prof Services Third Party	20.00
Suzanne Shackelford Queen	Prof Services Third Party	3,525.00
Swatantra Kodali Md	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	160.00
Synergy Health Systems	Prof Services Third Party	20.00
Synergy Health Systems PLLC	Prof Services Third Party	20.00
Systems & Methods Inc	Prof Services Third Party	205,104.71
Takoma Medical Associates	Prof Services Third Party	120.00
Takoma Regional Hospital	Prof Services Third Party	20.00
Tammy Carrobba	Grants and Subsidies	70.00
Tds Telecom	Communications	1,569.05
Tds Telecom	Communications	195.87
TEC	Communications	454.37
Ted E Bear Academy	Grants and Subsidies	887.02
Teddy Bear Nursery School	Grants and Subsidies	558.35
Tender Care Preschool	Grants and Subsidies	976.98
Tender Hearts Learning Center	Grants and Subsidies	4,110.53
Tenet Health Systems	Prof Services Third Party	500.00
Tenn Technological University	Grants and Subsidies	1,420.28
Tennessee Alliance For Legal Services	Prof Services Third Party	13,944.50
Tennessee Family Child Care Allicance	Grants and Subsidies	18,476.90
Tennessee Foreign Language Institute	Prof Services Third Party	45,494.13
Tennessee Oncology	Prof Services Third Party	20.00
Tennessee Onocology	Prof Services Third Party	20.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	11,306.38
Tennessee Pain Professionals Inc	Prof Services Third Party	20.00
Tennessee Physician Consultants PC	Prof Services Third Party	20.00
Tennessee Spine & Nerve Institute	Prof Services Third Party	20.00
Tennessee State University	Grants and Subsidies	1,013,369.86
Tennessee Tots Learning Center	Grants and Subsidies	1,233.30
Tennessee Urology Associates Pllc	Prof Services Third Party	20.00
Tennessee Womens Care PC	Prof Services Third Party	20.00
Tennessee Womens Care Pc	Prof Services Third Party	20.00
Tennessee Womens Care PC	Prof Services Third Party	20.00
Tennova Healthcare	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,539.82
The Academy Child Care Center	Grants and Subsidies	5,563.01
The Academy Of Creative Learning	Grants and Subsidies	5,991.40
The Academy Performing Arts Preschool	Grants and Subsidies	3,365.85
The Allergy Asthma & Sinus Center	Prof Services Third Party	80.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	8,975.75
The Bone & Joint Clinic	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	7,862.34
The Childrens Home Dcc	Grants and Subsidies	43,543.34
The Farmers Bank	Data Processing	225.00
The Genesis House	Grants and Subsidies	739.04
The Giving Tree I	Grants and Subsidies	1,579.17
The Homestead CDC	Grants and Subsidies	1,885.30
The Imagination Station	Grants and Subsidies	1,355.43
The Kennedy Clinic	Prof Services Third Party	20.00
The Kiddie Korner	Grants and Subsidies	10,542.32

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Vendor Name	Description	Amount Paid
The Land Academy	Grants and Subsidies	7,227.70
The Learning Center	Grants and Subsidies	4,333.65
The Learning Tree	Grants and Subsidies	2,968.53
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,478.08
The Orthopaedic Center, Pc	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	5,043.36
The Pumpkin Patch	Grants and Subsidies	7,719.70
The Shiny Penny	Grants and Subsidies	1,098.03
The Stamp Works	Prof Services Third Party	6.00
The Stamp Works	Supplies and Materials	203.50
The Tennessean	Prof Services Third Party	399.00
The University Of Tennessee	Prof Services Third Party	40.00
The University Of Tennessee	Grants and Subsidies	29,033.50
The Village Preschool & Eec	Grants and Subsidies	3,592.36
Therapy & Learning Center Inc	Grants and Subsidies	1,626.33
Theresa Bucks Urgent Care	Prof Services Third Party	20.00
Thomas Boduch Md	Prof Services Third Party	20.00
Thomas Kelly Ballard III Md	Prof Services Third Party	20.00
Thomas Kliner	Prof Services Third Party	20.00
Thompson Oncology Group	Prof Services Third Party	20.00
Three Rivers Community Health-Hickman	Prof Services Third Party	20.00
Tidwells Tots	Grants and Subsidies	2,581.96
Tiffany Peden	Grants and Subsidies	36.00
Timothy Collins Md	Prof Services Third Party	20.00
Timothy L. Hill	Prof Services Third Party	1,675.00
Timothy W Jones	Prof Services Third Party	3,499.00
Tina Mcdaniel	Prof Services Third Party	1,661.70
Tina Peters	Grants and Subsidies	180.00
Tinker Tots Learning Academy	Grants and Subsidies	3,216.03
Tiny Tots Learning Center	Grants and Subsidies	6,382.12
TN Dept Of Labor & Workforce Development	Grants and Subsidies	4,528.05
TN Dept of Labor & Workforce Development	Grants and Subsidies	21,028.96
TN Spine Joint and Pain Manag	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	3,125.45
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Total Care Physical Therapy PC	Prof Services Third Party	20.00
Total Health Care	Prof Services Third Party	60.00
Townsend Elementary	Grants and Subsidies	3,819.00
Tracy Parker	Grants and Subsidies	70.00
Transsouth Health Care	Prof Services Third Party	60.00
Travis Pardue	Prof Services Third Party	20.00
Tree House Academy of Morristown	Grants and Subsidies	2,673.98
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	255.00
Trenton Medical Clinic	Prof Services Third Party	20.00
Trenton Special School District	Grants and Subsidies	914.28
Tri County Family Medicine	Prof Services Third Party	40.00
Tri State Orthopaedics LLC	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,939.43
Tristar Cardiovascular Surgery LLC	Prof Services Third Party	20.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	58.25
Trustee Hamblen County	Grants and Subsidies	1,323.00
Trustee Knox County	Grants and Subsidies	783,270.41

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Vendor Name	Description	Amount Paid
Trustee Of Shelby County	Grants and Subsidies	3,076,744.14
Tullahoma Day Care Center Inc	Grants and Subsidies	2,022.05
Tullahoma HMA Physician Management LLC	Prof Services Third Party	20.00
Turkessia Gatewood	Grants and Subsidies	35.00
Turning Point Therapy & Technology, Inc.	Prof Services Third Party	16.00
Turning Point Therapy & Technology, Inc.	Data Processing	160.00
Tusculum Family Physicians	Prof Services Third Party	20.00
Twin Lakes Tele Coop Corp	Communications	37.30
Twin Lakes Telephone Coop Corp	Communications	3,127.75
Twin Lakes Telephone Coop Corp	Communications	42.05
Twin Lakes Telephone Cooperative Corp	Communications	40.05
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,204.41
U S Community Credit Union	Data Processing	223.77
Uline Inc	Prof Services Third Party	103.50
Uline Inc	Supplies and Materials	250.00
Ultimate Health Clinic PC	Prof Services Third Party	20.00
Unicoi Child Care Center	Grants and Subsidies	1,069.79
Unicoi County Chancery Court	Prof Services Third Party	305.15
Unicoi Medical Associates	Prof Services Third Party	20.00
Union City Bone & Joint Clinic	Prof Services Third Party	20.00
Union City Electric	Utilities and Fuel	471.92
Union County Juvenile Court	Prof Services Third Party	1,470.00
United Child Care & Learning Center	Grants and Subsidies	2,975.97
United Cities Gas	Utilities and Fuel	1,285.95
United Neighborhood Health Svcs	Prof Services Third Party	20.00
United Neighborhood Hlth Serv	Prof Services Third Party	40.00
United Regional Medical Center	Prof Services Third Party	60.00
United Telephone	Communications	56.76
Unity Urology Pc	Prof Services Third Party	20.00
Univ Of Tn Memorial Hospital	Prof Services Third Party	1,340.00
University Medical Center	Prof Services Third Party	480.00
University Of Tenn At Chatt.	Grants and Subsidies	1,152.14
University Of Tn	Prof Services Third Party	65,251.49
University Of Tn	Grants and Subsidies	3,630.62
University Urology Pc	Prof Services Third Party	40.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	178,547.57
Upper Cumberland Otolaryngology	Prof Services Third Party	40.00
Upper East Tn Human Develop	Grants and Subsidies	297,818.32
Ursula Walker	Grants and Subsidies	35.00
Us Dept Of Homeland Security	Data Processing	608.00
US Healthworks	Prof Services Third Party	20.00
UT Div of Child & Adolescent P	Grants and Subsidies	1,441.42
UT Urogynecology	Prof Services Third Party	40.00
Vanderbilt University Medical Center	Prof Services Third Party	5,900.00
Village Learning Academy, Llc	Grants and Subsidies	1,850.66
Volunteer Behavioral Health Care System	Prof Services Third Party	480.00
Volunteer Community Hospital	Prof Services Third Party	280.00
Vowell & Jennings Inc	Prof Services Third Party	1,234.75
W C Dyer Jr Md	Prof Services Third Party	20.00
Warren Family Practice PLLC	Prof Services Third Party	20.00
Wartrace Family Practice	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	2,626.00

VENDOR PAYMENTS
Human Services
APRIL 2012

Vendor Name	Description	Amount Paid
Washington County Chancery Court	Prof Services Third Party	1,521.85
WASHINGTON VITAL RECORDS	Prof Services Third Party	20.00
Waverly Family Medicine	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,662.03
Weakley County Clerk	Prof Services Third Party	448.00
Weakley County Clerk & Master	Prof Services Third Party	1,432.35
Wee Care Child Care Center, Inc	Grants and Subsidies	3,119.02
Wee Care Day Care Center	Grants and Subsidies	2,377.45
Wee-Care Learning Center, Inc.	Grants and Subsidies	1,150.61
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	340.00
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	360.00
Wen T Shiao Md	Prof Services Third Party	20.00
Wesley House Day Care Ctr Umnc Mphs	Grants and Subsidies	3,687.36
West Kentucky Surgical Inc	Prof Services Third Party	20.00
West Payment Center	Prof Services Third Party	3,722.00
West Sports Medicine & Ortho Inc	Prof Services Third Party	40.00
West Tenn Orthopaedic Cll	Prof Services Third Party	20.00
West Tenn Public Utility	Utilities and Fuel	101.90
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	20.00
West Tennessee Legal Services	Grants and Subsidies	7,690.38
West Tennessee Neurology Pc	Prof Services Third Party	20.00
West Tn Pain Specialists	Prof Services Third Party	20.00
Westbrook Medical Center Pllc	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	2,796.47
White County	Prof Services Third Party	285.00
William Lyles Md & Associates	Prof Services Third Party	40.00
Williams Family Chiropractic	Prof Services Third Party	20.00
Williamson County Chancery Court	Prof Services Third Party	2,415.00
Williamson Medical Center	Prof Services Third Party	360.00
Wilson County Clerk & Master	Prof Services Third Party	685.65
Wilson County General Sessions	Prof Services Third Party	112.00
Wilson County Juvenile Court Clerk	Prof Services Third Party	3,046.00
WilWilliam F Conway Md Inc	Prof Services Third Party	60.00
Winchester Medical LLC	Prof Services Third Party	20.00
Winchester Utility System	Utilities and Fuel	742.73
Winchester Utility System	Utilities and Fuel	42.42
Womans Clinic	Prof Services Third Party	20.00
Womens Center Of Greeneville	Prof Services Third Party	60.00
Womens Health Center of Dickson PLLC	Prof Services Third Party	20.00
Womens Health Center Pc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	40.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	40.00
Workforce Essentials Inc	Prof Services Third Party	998,999.00
Works In Progress Llc	Grants and Subsidies	2,672.51
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	33,732.46
Wynn Gynecology & Obstetrics PLLC	Prof Services Third Party	80.00
Ymca - School Age Services Harding Dist	Grants and Subsidies	43,131.52
Ymca Child Developmental Ctr	Grants and Subsidies	4,522.89
Ymca Childrens Center	Grants and Subsidies	5,857.56
Ymca Of Jackson	Grants and Subsidies	745.56
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	5,287.51

VENDOR PAYMENTS
Human Services
APRIL 2012

Vendor Name	Description	Amount Paid
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,595.05
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	5,454.94
Young Williams Pc	Prof Services Third Party	396,069.21
Younguns Academy LLC	Grants and Subsidies	2,593.54
Yuchun Charles Han MD PhD	Prof Services Third Party	40.00
Yuchun Charles Han Md Phd	Prof Services Third Party	60.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	439.28
Ywca Of Bristol	Grants and Subsidies	4,442.90
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	4,427.43
Zoe Baptist Church Learning Center	Grants and Subsidies	5,183.68